

BATCH BALANCE SHEET	FUND TOTALS	AUDITOR	SHERIFF	H&HS	PW	
11/13/2012						
Department:						
001.010.000 Assessor	577.66					
001.020.000 Auditor						
001.021.000 Elections		739.27				
001.050.000 Clerk	928.96					
001.059.000 County Admin						
001.060.000 Commissioners	353.94					
001.061.000 Board of Equalization						
001.062.000 Civil Service Com.	140.50					
001.063.000 Planning Com.						
001.067.000 Safety & Security		293.44				
001.068.000 Community Services		10,541.67				
001.080.000 District Court	1,964.70					
001.110.000 Juvenile & Family	9,183.24					
001.150.000 Prosecuting Attor.	2,465.57					
001.151.000 Coroner	5,850.00					
001.180.000 Sheriff			3915.92			
001.240.000 Superior Court	4,765.34					
001.250.000 Treasurer	217.63					
001.261.000 Operate Trans Out						
001.270.000 Non-Departmental		177,044.64				
SUB-TOTAL GENERAL FUNDS	26,447.54	188,619.02	3,915.92	0.00	0.00	218,982.48
105.000.010 Auditor's O&M		9,085.04				
106.000.010 Courthouse Facilitator						
107.000.010 Boating Safety Program						
108.000.010 Cooperative Ext Programs	3,679.37					
110.000.010 Brinnon Senior						
113.000.010 Yippee	669.63					
114.000.010 Economic Development Co						
119.000.010 JEFFCOM Capital Fund						
120.000.010 Crime Victims	16.35					
121.000.010 JEFFCOM Enhancement						
122.000.010 E-911Telephone JEFFCOM						
123.000.010 Grants Mgmt		1,550.30				
124.000.010 Watershed Planning						
125.000.010 Hotel/Motel		5,730.35				
126.000.010 H&HS Site Abatement						
127.000.010JC Public Health				23080.34		
128.000.010 Water Quality				4608.68		
129.000.010 Animal Services		2,159.00				
130.000.010 Mental Health						
131.000.010 Chemical Dependency				10211.13		
135.000.010 County Drug Fund	578.61					
136.000.010 Sheriff Drug Investigation						
140.000.010 Law library						
141.000.010 Trial Court Improvement						
142.000.010 Public Defense Funding						
143.000.010 Community Development						
145.000.010 Open Space Acq.						
147.000.010 Federal Forest Title 3						
148.000.010 Affordable Housing						
150.000.010 Treasurer's O&M						
151.000.010 REET						
155.000.010 Veteran's Relief		1,192.55				
160.000.010 Water Pollution		941.25				
170.000.010 Bayshore						
174.000.010 Parks & Recreation						5570.26
175.000.010 County Parks Improve						
177.000.010 Special Projects						56.28
178.000.010 Post Harvest Timber Mgmt						
180.000.010 County Roads						46755.24
183.000.010 Facilities						20410.25
185.000.010 Flood/Storm Water						

